



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
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HANNA SKANDERA
SECRETARY OF EDUCATION

SUSANA MARTINEZ
GOVERNOR

March 22, 2017

Mr. Efren Yturralde, Superintendent
Gadsden Independent Schools
P.O. Drawer 70
Anthony, NM 88021

Dear Superintendent Yturralde:

The New Mexico Public Education Department (PED) has granted Gadsden Independent Schools its final FY16-17 subaward and any other additional distribution of the Basic Application funding through the Carl D. Perkins Career and Technical Education Act of 2006. In accordance with federal regulations at 2 C.F.R. § 200.331(a), please note the following federal award identification information specific to this subaward Gadsden Independent Schools is receiving through PED:

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|---|--|
| Subrecipient's name | Gadsden Independent Schools |
| Subrecipient's DUNS number | 08-766-7267 |
| Federal Award Identification Number (FAIN) | V048A160031-16A |
| Federal award date | 09/22/2016 |
| Subaward period of performance Start and end dates | 07/01/2016-09/30/2018 |
| Amount of federal funds obligated by this subaward | \$225,884.08 |
| Total amount of federal funds obligated to Gadsden Independent Schools | \$225,884.08 |
| Total amount of the federal award | \$8,017,422.00 |
| Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA) | Vocational Education – Basic Grants to States |

| | |
|---|---|
| Federal awarding agency | United States Department of Education |
| Contact information for awarding official | Johan E. Uvin Deputy Assistant Secretary for Policy and Strategic Initiatives U.S. Department of Education Office of Career, Technical, and Adult Education 400 Maryland Avenue, SW Washington, DC 20202-7100 |
| CFDA number and name | 84.048A Vocational Education- Basic Grants to States |
| Research and development (R&D) award (Yes/No) | No |
| Indirect cost rate for federal award | http://ped.state.nm.us/ped/FiscalGrantsMgmtDocs/FY%2016-17%20Indirect%20Cost%20Rates-Districts_Charters_REC.pdf |

Based on the available USDE funding, final FY16-17 subawards are listed below. Please review Gadsden Independent Schools' current budget in the Operating Budget Management System (OBMS) and submit an electronic Budget Adjustment Request (BAR), using the PED OBMS website. Please consider Gadsden Independent Schools' currently pending budget adjustments to ensure the necessary adjustments reflect 100 percent of the awards as listed below:

| | |
|---------------------------------|--------------------|
| FY 16-17 Final Award | \$225,884.08 |
| Total District Budget | \$225,884.08 |
| | |
| FY 16-17 Approved Budget | \$192,845.00 |
| Total Amount of BAR | \$33,039.08 |

The following requirements apply to this subaward:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- 2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 C.F.R. Part 3485: Nonprocurement Debarment and Suspension

¹ The regulations at 2 C.F.R. Part are located online at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

Reporting Requirements

Please submit a BAR through OBMS for the award amount using **fund code 24174** and **revenue object code 44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- Submit your BAR and a copy of this letter through OBMS by **April 21, 2017**.
- Reestablish Budget for Unliquidated Obligations (Encumbered Balance as of 6/30/17 of FY 16-17 Allocation) in FY17-18 through OBMS by **July 14, 2017**.

Indirect Cost Rate

As required by 2 C.F.R. § 200.331(a)(4), PED recognizes the indirect cost rate between PED and Gadsden Independent Schools as calculated by PED and located on the PED website:

http://ped.state.nm.us/ped/FiscalGrantsMgmtDocs/FY%2016-17%20Indirect%20Cost%20Rates-Districts_Charters_REC.pdf.

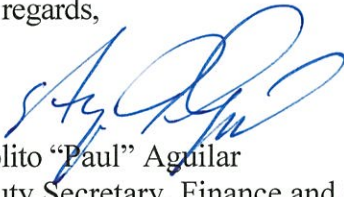
Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.331(a)(5), Gadsden Independent Schools must permit PED and auditors access to Gadsden Independent Schools' records and financial statements as necessary.

Closeout Procedures

- The final day to submit a request for reimbursements for FY 16-17 is **July 7, 2017**.
- Deadline to submit Adjustment Request for Reimbursement (ARfR) for FY16-17 is **August 11, 2017**.
- Submit FINAL RfR Deadline (Unliquidated Obligations Expenses as of 9/30/17) for FY17-18 is **October 13, 2017**.

Best regards,



Hipolito "Paul" Aguilar
Deputy Secretary, Finance and Operations

HA/EP/ms

cc: Aida Gentzler, Project Director, Gadsden Independent Schools
Ms. Ludym Martinez, Interim Associate Superintendent of Finance